

State of Arizona



Campaign Finance Report

No on Prop 101
Committee #: 200810264

Treasurer: HAYNES, JAMES
2901 N Central Ave, Ste 900, Phoenix, AZ 85012
Phone: (602) 445-4300
Email: ebaskett@azhha.org

2008 Interim Report

Election Cycle: 2007-2008
Date Filed: October 3, 2008
Reporting Period: September 23, 2008-October 3, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$50,000.00
Total Cash Receipts this Reporting Period:	(\$50,000.00)
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47463

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	(\$50,000.00)	\$0.00	(\$50,000.00)	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$50,000.00)	\$0.00	(\$50,000.00)	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	SCAN Health Plan	10/02/2008	\$(50,000.00)	\$0.00
Address:	3800 Kilroy Airport Way, Long Beach, CA 90806		Cash	
Trans. Type:	Refunded Contribution			
Original Date:	09/22/2008			
Original Amount:	\$50,000.00			
Total of Business Contributions			\$0.00	
Total of Refunds Given			(\$50,000.00)	
Net Total of Business Contributions			(\$50,000.00)	

